

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO29738	All Receipt Dates	All Line Item Types

Total Received Quantity:	321.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,255.07
Total Balance Due Quantity:	0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

***REPRINT**

I090323

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO29738

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W258130	NET 30 DAYS	COMMON CARRIER	09/10/15	09/14/15	09/15/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10	✓	PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC S/C INCLUDED IN PRICE 1 PALETTE	L046245	F9T8	10

SP15-09-18

Approx Weight: 180.0 LB 09/14/15 15:24:14

Received by: _____ Date: _____ Signature: _____

P205048.

P 978



740 Imperial Road North

METALLURGICAL TEST REPORT

 North American Stainless Canada Inc.
 740 Imperial Road North
 Guelph, ON N1K1Z3
 Canada

Certificate: 43368 1

Mail To:

 Customer: 007040 101
 UBRICH OF CANADA
 UBRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

Ship To:

 UBRICH OF CANADA
 UBRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P004674

NAS Order: IN 0207915 01

Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

 STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
 EN10028-7 & EN10088-2, 1.4301/1.4307
 ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
 AMS551H/5513T XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07/QQ3766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

 Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; RoHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		.0590	48.0000	13.860	COIL		1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IBC 17025, Certificate# L2323

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010

SI %

.2350

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	20C	.2% YS	20C 1% YS	20C ELONG	% Hard	Tail
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50	81.50	Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical

Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304EY0.75-16F
 DATE: 15-09-22

PO / BATCH NO: 29738 / 14 133/58

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 10
 QUANTITY INSPECTED: 10
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.75
 THICKNESS RECEIVED: 0.75
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	R9T8
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 38</u> DATE: <u>SEP 22 2015</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29738**

Purchase Order Date 9/9/2015 1:53:55 PM

PO Print Date 9/9/2015

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/14/2015 Yes 9/14/2015	320.00 sf 68-8 9 SVC DAS 38 9-89	\$5.16	\$1,651.20
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						
Line Total:						\$1,651.20
2	71401-45	Procurement Quality Clause	9/14/2015 No 9/14/2015	1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

SP15-09-18

Note:

9/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Purchase Order Date 9/9/2015 1:53:55 PM

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Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,651.20

Handwritten initials: H and CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/9/2015